

Purchase Order PO No. 23111223

Order Date: 2/23/2023

Internal Tracking No.: PO# 23-0002709, PR#41248

Contractor Info

Electronic Data Carriers, Inc. 17419952050 4810 Eisenhauer Road, Suite 140 San Antonio, TX 78218 Bill To

101 East 15th Street, Room 0210 Annex Austin TX 78778 Ship To

TWC 4241 Woodcock Dr. STE A105 San Antonio TX 78228

(210) 227-3491

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96256	Fuel Surcharge \$4.91-\$5.25	Relocation Services, Fuel Surcharge Price Range \$4.91-\$5.25 Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	8	DAY	62.53	\$500.24
2	96256	Tractor/Trailer with Driver	Relocation Services, Tractor/Trailer with Driver Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	20	HR	53.18	\$1,063.60
3	96256	Straight Truck with Lift Gate	Relocation Services, Straight Truck with Lift Gate Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	40	HR	51.66	\$2,066.40



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4	96256	Project Manager	Relocation Services, Proje Manager Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	ct 20	HR	50.65	\$1,013.00
5	96256	Mover	Relocation Services, Mover Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	60	HR	26.34	\$1,580.40
6	96256	Machine Carts	Relocation Services, Machine Card Rental Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	s , 10	DAY	7.00	\$70.00
7	96256	Gondolas	Relocation Services, Gondola Rental Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	s , 20	DAY	1.25	\$25.00
8	96256	Stretch Wrap	Relocation Services, Stretch Wrap Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	5	EACH	16.21	\$81.05
9	96256	4 Wheel Dollies	Relocation Services, 4 Whe Dollies, Rental Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	el 50	DAY	0.70	\$35.00
10	96256	Poly Tape	Relocation Services, Poly Tape Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	10	EACH	2.18	\$21.80
11	96256	Toggle/ Fasteners	Relocation Services, Toggl Fasteners Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/28/2023	e / 320	EACH	1.50	\$480.00



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Total \$6,936.49